AEE, YSTSD

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Ref Rule paras 58 & 227

SBR No: 10 Date: 19/5/2023

NO

Division Yelahanka — Sub division Yelahanka New Town

Bills received No — Date

YNK-DBR No..... Date.....

Sub-divisional — Cash book vr No

Divisional — Date

Sheduled Docket No — Head of account P-3726

Name of work(as per sanctioned estimate) :-

Improvments to drian at Yelahanka 4th phase 407 SFS 1st cross 3rd main and surrounding area in Someshwara ward no:03 of Yelahanka Satellite Town Sub Division

Work Code: 003-23-000004

Name of contractor and full address :- **Sri Anjan Kuar Y A, No 456/500, Maheshwaramma Temple street, Yelahanka Old Town, Bangalore-560064**

Reference to agreement No :- 93 — **Estimated cost : 10.00 lakhs** — **Work order No :81 dt:27-01-2023**

Certified that the measurments were taken by me on 21/04/2023 and recorded on pages 585451 to 585455 of measurment book No 5855 and the work is satisfactorily executed by the contractor.

Anjan Kumar Y A
Signature of contractor

Asst. Engineer AE

Certified that the measurments were taken by me on 21.04.23 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಅಭಿಯಂತರರ ಕಛೇರಿ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬೆಂ.ಮ.ನ.ಪ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Gross Amt	931257=00
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	FSD	46563=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted	CGST	8315=00
	SGST	8315=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
	IT	9313=00
Total	LC	9313=00
	CBF	931=00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Royalty	9097=00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Total deduty	91847=00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED	Net Amt	839410=00

Contractor's signatures Anjan Kumar Y A

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Anjan Kumar Y A
Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date

Audited & Admitted for Rs. 93257=00

839410=00 by Cheque

and Rs. 91847=00 by adjusement

Executive Engineer

Asst. Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum.(Tipper 5.5 m3)	cum			124.30	280.00	34804.00	124.30	34804.00
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	cum			18.64 18.63	5800.00	108112.00 108054.00	18.64 18.63	108112.00 108054.00
3	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications	Tonne			2.14 2.13	95000.00	203300.00 202350.00	2.14 2.13	203300.00 202350.00

	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates.	cum			35.60 35.58	6600.00	234960.00 234828	35.60 35.58	234960.00 234828.00
5	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.(Exclusive of GST and Area Loading Charges)	Sqm			101.70	1900.00	193230.00	101.70	193230.00
6	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	L.km			159.10	100.16	15935.46	159.10	15935.46
	TOTAL					789201.00	790341.46		790341.46
	18% GST Charges					142056.00	142261.46		142261.46
	GRAND TOTAL					931257.00	932602.92		932602.92

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03 Someshwara

Executive Engineer
BBMP, Bangalore-560 106